

**GOVERNMENT OF TELANGANA
ABSTRACT**

Expenditure incurred towards supply of drinking water by M/s. Ganesh Enterprises, Khairatabad Hyderabad, for the use of Revenue (DM) Department for the month of June 2014 - Sanction of an amount of Rs.455/- - Orders - Issued.

REVENUE (DISASTER MANAGEMENT -II) DEPARTMENT

G.O.Rt.No. 4

Dated:24-07-2014
Read the following:-

1. G.O.Ms.No.148, Fin & Plg (FW.ADMIN.I.TFR) Department, dated: 21-10-2000.
2. Bills received from M/s. Ganesh Enterprises, Khairatabad, Hyderabad, vide Invoice No. No.037, Dt: 08.07.2014

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.455/- (Rupees Four hundred and Fifty five only) to M/s. Ganesh Enterprises, Khairatabad, Hyderabad towards supply of safe drinking water to Revenue (DM) Department on credit basis for the month of June 2014.

2. The amount of expenditure sanctioned in Para (1) above shall be debited the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.II-Claims) Department shall draw the amount to the extent of amount sanctioned in Para (1) above and disburse through a cheque in favour of M/s Ganesh Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA
Commissioner for Disaster Management &
E.O. Principal Secretary to Government (FAC)

To,
M/s Ganesh Enterprises, Hyderabad.
The Deputy. Pay & Accounts Officer, Secretariat, Hyderabad
The Revenue (DM.IV-Claims) Department.
The Revenue(DM.-Accounts) Department
SF/SC

// Forwarded By Order//

SECTION OFFICER